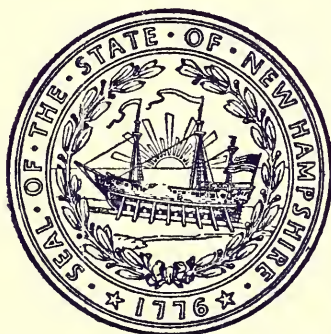
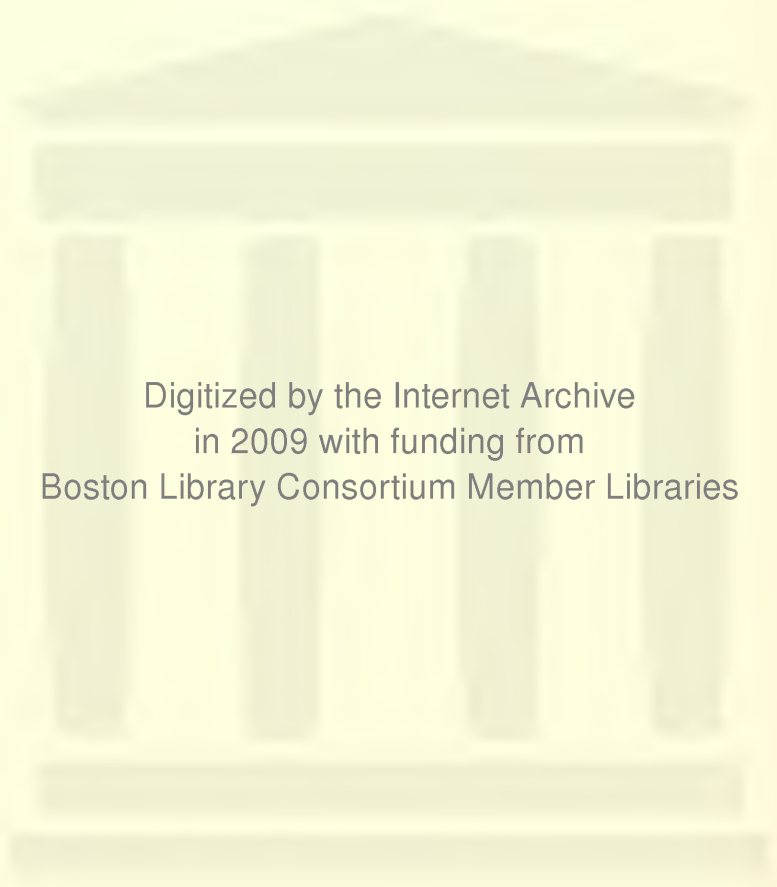


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ANNUAL REPORT
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Town
of
DANBURY
New Hampshire

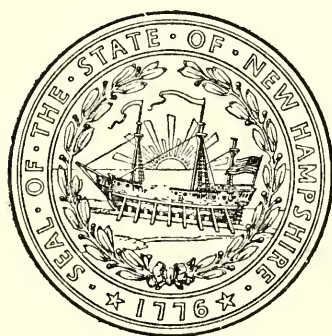


For the Fiscal Year Ending
December 31, 1974



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ANNUAL REPORT
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Town
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DANBURY
New Hampshire



For the Fiscal Year Ending
December 31, 1974

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

Moderator
LAWRENCE CURREN

Town Clerk
DOROTHY M. HEATH

Treasurer
RALENE M. CURRIER

Selectmen

ARTHUR N. TAYLOR	Term Expires
PAUL J. RYAN	March 1977
DONALD J. COOK	March 1976
	March 1975

Tax Collector
DOROTHY M. HEATH

Constable
LAWRENCE CURREN

Supervisors of the Check List

LLOYD WEST	SHARON AUSTIN
LIZZIE AUSTIN	

Health Officer
JOSEPH GRABLEWSKI

Library Trustees

PHYLLIS TAYLOR 1975	MARY BROWNELL 1976
JOANNE PHELPS 1977	

Trustees of Trust Funds

EDNA POWERS 1975	REV. CARL A. SEAWARD 1976
ROBERT B. FORD 1977	

Road Agent
REGINALD A. GLINES

Auditors

GAYLE B. COOK	LILY ORDWAY
---------------	-------------

**Forest Fire Department
Warden**

MYRL C. PHELPS

Deputy Wardens

ANDREW PHELPS
JAMES O. FIFIELD

ARTHUR TAYLOR
LEE FORD

JAMES F. FIFIELD

**Civil Defense Director
RUSSELL FARMER**

**Officers of Volunteer Fire Department
Fire Commissioners**

RAY J. MARTIN

SYLVESTER C. PULVER

MAURICE FORD

Chief

WILLIS WENTWORTH

Captain

ROBERT FORD

Lieutenants

RUSSELL FARMER

LEE V. FORD

BRUCE D. ARMSTRONG

Clerk

ROSCOE WILMOT

Moderator

MERTON AUSTIN

Treasurer

IRENE PULVER

SELECTMEN'S REPORT

As we prepare our annual report for fiscal year 1974 and enter the 1975 fiscal year the town is faced with the dilemma of rapidly rising costs and some reduced revenues. In preparing our budget for the Town for the coming year every consideration has been given to hold budget items to the absolute minimum in order to prevent rising taxes. However, several major items of expense face the Town's voters this year, namely the purchase of a new Town highway dump truck, the change-over to sanitary landfill or other types of rubbish disposal. We have to start considering tax mapping in order to meet the 1980 deadline, for mapping requires two to three years of preliminary work in order to complete the final map. After long deliberation we must give careful consideration to replacing the Ford police cruiser if we are to maintain the necessary level of police protection that has been established over the past few years.

We are asking for an increase in the highway maintenance budget to try to maintain our current level of road repair, to do some much delayed sealing of paved roads, and to offset revenues from flood work and the expending of excess highway subsidy and Class V maintenance funds.

The highway crew has completed all of the repairs caused by the flooding and were able to pave Bliss Hill, widen and gravel parts of North Road and, hopefully, if time and funds permit to pave it this year.

The board hired a much-needed secretary soon after the 1974 annual meeting to take over some of the extreme load of paper work that has burdened most of our time in carrying out the duties of the Selectmen's Office. We are asking for an increase in Town Officers' Salaries so that she may work more hours to assume an even greater amount of the cumbersome paper work that is being required by various Federal and State agencies.

The board has recently transferred its checking and cash accounts to the New London Trust Co., New London, N. H. Through financial advice and suggestions from them we feel that a better investment of idle funds and cash accounts will generate income which will help to reduce budget items in the future.

Due to the number of pressing problems and needs of the community which we now face we have need of several committees to work with the Selectmen in arriving at workable solutions for them. We would appreciate it if anyone willing to give some time and energy for the betterment of Danbury would please come forward at Town Meeting.

Respectfully submitted,
DONALD J. COOK, Chairman
PAUL J. RYAN
ARTHUR N. TAYLOR

TOWN WARRANT**The State of New Hampshire**

To the Inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Danbury on Tuesday, the fourth day of March next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year. Business meeting on all other articles to begin at 7:30 P. M.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriation of the same.
3. To raise such sums of money as may be necessary for the maintenance of Highways.
4. To see if the Town will vote to raise and appropriate the sum of \$955.71 TRA money and receive the State contribution of \$6,371.41.
5. To see if the Town will vote to transfer any unexpected sums appropriated for Civil Defense and the Forest Fire Division to Capital Reserve Funds at the end of the year.
6. To see if the Town will vote to authorize the Selectmen to sell real estate taken by the Town for non-payment of taxes or by Collector's deed.
7. To see if the Town will authorize the selectmen to borrow money in anticipation of taxes.
8. To see if the Town will raise and appropriate the sum of \$300 to be placed in the Capital Reserve Fund for the purpose of extending, enlarging and building a fence for the Riverdale Cemetery.
9. To see if the Town will vote to raise and appropriate the sum of \$180.00 for the continuation of service to the low-income residents of the Town of Danbury through the Franklin Area Cen-

ter System of the Belknap and Merrimack Counties, Inc. Community Action Program.

10. To see if the Town will vote to sell the Barney - Schegel Lot and use said funds toward the purchase of a new truck. (requested.)

11. To see if the Town will vote to sell the old grader and bulldozer plow and apply monies toward the purchase of a new truck. (requested.)

12. To see if the Town will vote to acquire the State Highway Department buildings and authorize the Selectmen to negotiate with the State to acquire said buildings. (requested.)

13. To see what action the Town shall take in regard to a sanitary landfill and make an appropriation therefor. (requested.)

14. To see what action the Town may take in regard to a tax map and make an appropriation therefor. (requested.)

15. To see if the Town will vote to accept the new portion of roads which have been built at Metcalfe's Corner, Taylor Corner and Danbury Inn Road and convey the old roads to the abutters. (requested.)

16. To see if the Town will vote to discontinue and make subject to gates and bars the highway described as follows: Flanders Road from Taylor Hill road to the Alexandria Town Line, as provided in RSA 238:2. The gates and bars shall be maintained by the Town.

17. To see if the Town will vote to appropriate the necessary sum of money for the purchase of a new highway truck and authorize the withdrawal of three thousand dollars (\$3,000.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, the balance to be raised partly by taxation and by the withdrawal of funds from the Highway Equipment Capital Reserve Fund.

18. To see if the Town will vote to appropriate ten thousand dollars (\$10,000.00) for the purchase of a used fire truck and authorize the withdrawal of two thousand dollars (\$2,000.00) for this

purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be paid by issuance of long term notes for 4 years.

19. To see if the Town will vote to raise and appropriate the sum of \$1000 and transfer the same to the Capital Reserve Fund for the purpose of purchasing Fire Department Equipment.

20. To see if the Town will vote to appropriate the necessary sum of money for the purchase of a new police cruiser and authorize the withdrawal of three thousand dollars (\$3,000.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation and authorize the Selectmen to sell or trade the old cruiser and apply proceeds to above purchase.

21. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

22. To transact any other business that may legally come before the meeting.

DONALD J. COOK
PAUL J. RYAN
ARTHUR N. TAYLOR
Board of Selectmen

**SCHEDULE OF TOWN CHARGES TO BE
RAISED UNDER ARTICLE TWO
OF THE WARRANT**

	1974	1974	1975
	Appropriated Expended Estimated		
Town Officers' Salaries	\$ 4,900.00	\$ 5,084.08	\$ 7,325.00
Town Officers' Expenses	3,300.00	3,657.50	3,500.00
Election and Registration	450.00	357.80	300.00
Town Hall and Other Town Buildings	2,800.00	3,850.96	2,800.00
Employees' Retirement and Soc. Sec.	1,150.00	1,540.78	2,500.00
Police Department	2,800.00	2,829.87	3,400.00
Fire Department	1,000.00	1,022.58	1,000.00
Forest Fires	100.00	100.80	100.00
Insurance	2,800.00	3,058.10	3,200.00
Planning	50.00		50.00
Damages and Legal Expenses	50.00		50.00
Civil Defense	50.00	89.25	50.00
Health Department	15.00	15.00	15.00
Vital Statistics	15.00	13.50	15.00
Street Lighting	890.00	935.39	1,300.00
Library	650.00	650.00	650.00
Town Poor	100.00		100.00
Old Age Assistance	1,500.00	561.73	900.00
Patriotic Purposes	55.00	88.90	60.00
Recreation	1,000.00	300.45	500.00
Cemeteries	550.00	934.00	800.00
Advertising and Regional Associations	715.00	715.00	715.00
Interest on Temporary Loans	1,000.00	1,001.11	1,200.00
	<hr/>	<hr/>	<hr/>
	\$25,940.00	\$26,806.80	\$30,530.00

BUDGET OF THE TOWN OF DANBURY, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1975 to December 31, 1975

SECTION I PURPOSE OF APPROPRIATION	Actual Approp- Appro- Expendi- priations prians tures Ensuing Previous Previous Fiscal Yr. Fiscal Yr. Fiscal Yr. 1975 (1975-76)		
General Government:			
Town Officers' Salaries	\$ 4,900.00	\$ 5,084.08	\$ 7,325.00
Town Officers' Expenses	3,300.00	3,657.50	3,500.00
Election and Registration Expense	450.00	357.80	300.00
Town Hall and Other Town Buildings	2,800.00	3,850.96	2,800.00
Employees' Retirement and Soc. Sec.	1,150.00	1,540.78	2,500.00
Protection of Persons and Property:			
Police Department	2,800.00	2,829.87	3,400.00
Fire Department	1,100.00	1,123.38	1,100.00
Insurance	2,800.00	3,058.10	3,200.00
Planning and Zoning	50.00		50.00
Damages and Legal Expense	50.00		50.00
Civil Defense	50.00	89.25	50.00
Health Department:			
(Incl. Hospitals and Ambulance)	15.00	15.00	15.00
Vital Statistics	15.00	13.50	15.00
Town Dump and Garbage Removal	2,500.00	1,961.35	3,000.00
Highways and Bridges:			
Town Maintenance -			
Summer and Winter	15,000.00	26,515.98	30,000.00
Street Lighting	890.00	935.39	1,300.00
General Expenses of Highway			
Department	5,000.00	6,536.96	5,500.00
Town Road Aid	959.69	959.69	955.71
Libraries:	650.00	650.00	650.00
Public Welfare:			
Town Poor	100.00		
Old Age Assistance	1,500.00	561.73	900.00

Patriotic Purposes:			
(Memorial Day, Etc.)	55.00	88.90	60.00
Recreation:	1,000.00	300.45	500.00
Public Service Enterprises:			
Cemeteries	550.00	934.00	800.00
Advertising and Regional Associations		715.00	715.00
Debt Service:			
Principal and Long Term Notes and Bonds	4,200.00	4,200.00	
Interest - Long Term notes and Bonds	231.00	231.00	
Interest on Temporary Loans	1,000.00	1,001.11	1,200.00
Capital Outlay:			
Bridge Repairs	2,500.00	1,534.00	2,000.00
Fire Truck			10,000.00
Highway Truck			10,000.00
Police Cruiser			4,000.00
Payment to Capital Reserve Funds	3,300.00	3,300.00	1,300.00
<hr/>			
Total Appropriations	\$59,630.69	\$72,045.78	\$97,285.71
	Estimated	Actual	Estimated
			Revenues

SOURCES OF REVENUE	Previous Previous Fiscal Yr. Fiscal Yr. Fiscal Yr. 1975 (1975-76)		
	Revenue	Revenue	Ensuing
SECTION II			
From State:			
Interest and Dividends Tax	\$1,547.00	\$1,547.19	\$1,550.00
Savings Bank Tax	908.00	908.91	910.00
Meals and Rooms Tax	2,957.00	2,957.42	3,000.00
Highway Subsidy	11,832.00	11,832.06	11,722.33
Reim. A/C Business Profits Tax (Town Portion)	414.00	1,732.36	1,820.00
From Local Sources:			
Dog Licenses	234.00	266.00	250.00
Business Licenses, Permits and Filing Fees	58.00	60.00	60.00
Motor Vehicle Permit Fees	7,400.00	7,602.38	7,500.00
Interest on Taxes and Deposits	2,800.00	3,284.96	4,500.00
Withdrawal Capital Reserve Funds			5,300.00
National Bank Stock Taxes	10.00	10.00	10.00
Resident Taxes Retained	2,900.00	2,800.00	2,900.00
Normal Yield Taxes Assessed	570.00	429.41	500.00
Rent of Town Property	286.00		
Sale of Town Property		125.00	
Income from Departments		161.15	
From Federal Sources:			
Bond and Note Issues (Contra)			8,000.00
Revenue Sharing	6,500.00	6,500.00	12,000.00
Total Revenues From All Sources			
Except Property Taxes	38,002.00	40,216.84	60,022.38
Amount to be Raised by Property Taxes	21,628.69	31,828.94	37,263.33
<hr/>			
Total Revenues	\$59,630.69	72,045.78	\$97,285.71

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$ 2,551,050.00
Buildings	2,384,920.00
Public Utilities - Electric	205,060.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property - 45	101,050.00
<hr/>	
Total Valuation Before Exemptions Allowed	\$ 5,242,080.00
Elderly Exemptions - 13	38,680.00
<hr/>	
Net Valuation on Which Tax Rate is Computed	5,203,400.00
Public Service Co.	191,950.00
N. H. Electric Co-op.	13,110.00
	205,060.00
Number of Inventories Distributed in 1974	600
Date 1974 Inventories Were Mailed	3/25/1974
Number of Inventories Returned in 1974	415

Itemization of Qualifying Current Use, Acreages
and Assessments

	No. of Acres	Assessed Cur. use val.	
		Value	Chapter 372
		RSA 75:1	Laws of 1973
Forest Lands	2271	112800	46820
Wild Lands	252	11340	2520
Wetlands	27	1090	270
<hr/>		<hr/>	
Totals	2550	125230	49610
No. 1 Total of all land valuations improved and unimproved (RSA 75:1)		\$ 2,626,670.00	
No. 2. Total of Column B minus total of Column C		75,620.00	
<hr/>		<hr/>	
Summary Inventory of Valuation		\$ 2,551,050.00	

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Town Officers' Salaries	\$ 4,900.00
Town Officers' Expenses	3,300.00
Election and Registration Expenses	450.00
Town Hall and Other Buildings	2,800.00
Employees' Retirement and Social Security	1,150.00
Police Department	2,800.00
Fire Department, \$1000 - Forest Fires, \$100	1,100.00
Insurance	2,800.00
Planning and Zoning	50.00
Damages and Legal Expenses	50.00
Civilian Defense	50.00
Health Department, (Incl. Hospitals and Ambulance)	15.00
Vital Statistics	15.00
Town Dump and Garbage Collection	2,500.00
Town Maintenance - Summer and Winter	15,000.00
Street Lighting	890.00
General Expenses of Highway Department	5,000.00
Town Road Aid	959.69
Libraries	650.00
Town Poor	100.00
Old Age Assistance	1,500.00
Patriotic Purposes (Memorial Day, etc.)	55.00
Recreation (Parks, Playground, etc.)	1,000.00
Cemeteries	550.00
Advertising and Regional Associations	715.00
Payment on Debt (Principal \$4200) (Interest \$1231)	5,431.00
Payment to Capital Reserve Funds	3,300.00
Bridge Repairs - 23	2,500.00
Total Town Appropriations	\$ 59,630.69
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 1,547.00
Savings Bank Tax	908.00
Meals and Rooms Tax	2,957.00
Revenue from Yield Tax Sources	570.00
Interest Received on Taxes and Deposits	2,800.00
Business Licenses, Permits and Filing Fees	58.00
Dog Licenses	234.00
Motor Vehicle Permit Fees	7,400.00
Rent of Town Property and Equipment	286.00
National Bank Stock Taxes	10.00

Resident Taxes Retained	2,900.00
Revenue Sharing (Contra)	6,500.00
Highway Subsidy	11,832.00
Total Revenues and Credits	<u>\$38,002.00</u>
Net Town Appropriations	21,628.69
Net School Appropriations	119,246.31
County Tax Assessment	13,445.74
Total of Town, School and County	<u>\$ 154,320.74</u>
 Deduct: Reimb. a/c Property Exempted 1970 Spec.	
Session	1,733.00
Add: War Service Tax Credits	2,200.00
Add: Overlay	1,314.26
Property Taxes To Be Raised	156,102.00
Property Taxes to be Committed to Collector — Rate \$3.00	
War Service Tax Credits:	
Total Number and Amount — 44	\$ 2,200.00
Resident Taxes — 290	\$ 2,900.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Year Ending December 31, 1974

Receipts & Reimb.	Total Available	Expendi- tures	Unexpen- ded Bal.	Over- drafts	Title of Appropriation	Appropria- tions
6.20	\$4,900.00	\$5,084.08		\$184.08	Town Officers' Salaries	\$4,900.00
	3,306.20	3,657.50		351.30	Town Officers' Expenses	3,300.00
	450.00	357.80	92.20		Election and Registration Expenses	450.00
	2,800.00	3,850.96		1,050.96	Expenses Town Hall and Other Buildings	2,800.00
	1,150.00	1,405.32		255.32	Employees' Retirement and Social Security	1,150.00
	2,800.00	2,829.87		29.87	Police Department	2,800.00
	1,000.00	1,022.58		22.58	Fire Department	1,000.00
58.13	158.13	100.80	57.33		Forest Fires	100.00
	2,800.00	3,058.10		258.10	Insurance	2,800.00
	50.00	—	50.00		Damages and Legal Expense	50.00
	15.00	15.00	—		Health Department	15.00
	15.00	13.50	1.50		Vital Statistics	15.00
6,341.14	2,500.00	1,961.35	538.65		Town Dump	2,500.00
	9,509.08	10,533.49		1,024.41	Town Maintenance Highways	3,167.94
1,013.11	890.00	935.39		45.39	Street Lighting	890.00
16,184.40	6,013.11	6,536.96		523.85	General Expenses of Highway Department	5,000.00
	16,184.40	15,670.19	514.21		Maintenance of Class V. Highways	
	959.69	959.69	—		Town Road Aid	959.69
	650.00	650.00	—		Library	650.00
	100.00	100.00	100.00		Town Pool	100.00
93.97	1,000.00	300.45	699.55		Recreation	1,000.00
	1,593.97	561.73	1,032.24		Old Age Assistance	1,500.00
	55.00	88.90		33.90	Old Home Day and Memorial Day	55.00
	550.00	934.00		384.00	Cemeteries	550.00
	715.00	715.00	—		Advertising and Regional Associations	715.00
	1,000.00	1,001.11		1.11	Interest on Temporary Loans	1,000.00

4,431.00	4,431.00	—	—	—	Payments on Long Term Notes and Interest	4,431.00
2,500.00	1,534.00	966.00	966.00	—	Bridge Repairs - Frazier Smith Bridge	2,500.00
13,445.74	13,445.74	—	—	—	County Taxes	13,445.74
4,150.43	15,982.49	—	—	—	—State Highway Subsidy Funds	11,832.06
50.00	89.25	—	—	—	39.25 Civil Defense	50.00
8,523.91	8,523.91	50.00	50.00	—	State Disaster Flood Expenditures	50.00
50.00	50.00	—	—	—	Planning	50.00
3,300.00	3,300.00	—	—	—	—Payments to Capital Reserve Funds	3,300.00
<hr/>				<hr/>		
\$36,371.29	\$109,447.72	\$4,101.68	\$4,101.68	\$4,204.12	Totals	\$73,076.43
<hr/>				<hr/>		
				102.44	Net Over Drafts	
				514.21	Reserved for Class V Highway Maintenance	
				57.33	Reserved for Capital Reserve for Forest Fire Equip.	
				699.55	Reserved for Recreation	
				966.00	Reserved for Bridge Repairs	
				2,339.53	Excess of Expenditures Over Appropriations	

TOWN OF DANBURY**BALANCE****— ASSETS —****Cash:**

In Hands of Treasurer	\$ 62,175.68
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Capital Reserve Funds: (R.S.A., Chap. 35)

Civil Defense	\$ 316.83
Forest Fire Equipment	611.13
Fire Department Equipment	1,000.00
Riverdale Cemetery	957.11
Highway Equipment	4,370.43
Total	<hr/> 7,255.50

Accounts Due to the Town:

Joint Highway Construction Accounts,	
Unexpended Bal. in State Treasury	\$ 6,500.41
Hedgehog Bounties	3.00
Total	<hr/> 6,503.41

Unredeemed Taxes:

Levy of 1973	\$ 3,291.95
Levy of 1972	1,435.71
Total	<hr/> 4,727.66

Uncollected Taxes

Levy of 1973	\$ 35,193.32
Levy of 1972	16.16
Total	<hr/> 35,209.48

Grand Total

	\$ 115,871.73
--	---------------

Current Surplus (Deficit), Dec. 31, 1973	5,656.04
--	----------

Current Surplus (Deficit), Dec. 31, 1974	5,168.43
--	----------

Increase-Decrease of Surplus (Deficit)	<hr/> \$ 487.61
--	-----------------

SHEET FOR THE YEAR ENDED DEC. 31, 1974, JUNE 30, 1975**— LIABILITIES —****Accounts Owned by the Town:****Unexpended Balance of Special Appropriations:**

Class V Highway Maintenance	\$ 514.21
Forest Fire Equipment	57.33
Recreation	699.55
Bridge Repairs	966.00
Library	281.50

 \$ 2,518.59

Unexpended Revenue Sharing Funds 11,405.88

2% - Bond and Debt Retirement Taxes

(Uncollected \$46.27) (Collected - not remitted)

to State Treas. \$71.57) 117.84

Yield Tax Deposits (Escrow Acc't) 1,018.52

School District Tax Payable 58,284.53

Tax Anticipation Notes Outstanding:

First National Bank of Bristol 30,000.00

Total Accounts Owed by the Town

\$103,345.36
State and Town Joint Highway Construction Accounts:

Unexpended Balance in Town Treasury 102.44

Capital Reserve Funds: 7,255.50

 Total Liabilities

\$ 110,703.30

Current Surplus (Excess of Assets Over Liabilities) 5,168.43

 Grand Total

\$ 115,871.73

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974, June 30, 1975

Description	Value
Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,875.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	1,100.00
Police Department, Lands and Buildings	3,465.00
Fire Department, Lands and Buildings	16,700.00
Equipment	13,600.00
Highway Department, Lands and Buildings	2,000.00
Equipment	54,115.00
Materials and Supplies	600.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Roscoe P. Gibson Property	200.00
Waukeena Lot 81	150.00
Arthur Batchelor Property	200.00
Schegal or Barney Lot	100.00
Bog Bridge Lot	100.00
Dacey Lot	100.00
Waukeena Lot	100.00
Waukeena Lot No. 114	100.00
Waukeena Lots 72, 24, 10, 19	400.00
Echo Glen Lots H - 4, 5, 17, 18 — F - 1, 2, 3, 4 — C - 7, 19 6,	300.00
Total	<u>\$ 121,205.00</u>

STATEMENT OF REVENUE SHARING FUNDS

REPORT OF TOWN AUDIT

TOWN OF DANBURY, N. H.

Fiscal Year Ending December 31, 1974 (June 30, 1975)

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and
Fund Balance

Available Funds, January 1, 1974		\$ 5,564.59
Add Revenue:		
Entitlement Payments	\$ 9,837.00	
Interest	563.45	
	<hr/>	\$10,400.45
 Total Available Funds		 \$ 15,965.04
Less Expenditures:		
Operating/Maintenance Expenses:		
Public Safety	\$ 2,000.00	
Recreation	300.45	
Total Operating/Maintenance Expenses	<hr/>	\$ 2,300.45
Capital Expenditures:		
Multipurpose and General Government	\$ 724.71	
Bridge Construction	1,534.00	
Total Capital Expenditures	<hr/>	\$ 2,258.71
Total Expenditures		4,559.16
		<hr/>
Available Cash - December 31, 1974 (June 30, 1975)		\$ 11,405.88
Less: Encumbrances (Appropriation		
Authorized) December 31, 1974 (June 30, 1975)		
Operating/Maintenance Expenses:		
Recreation		699.55
Capital Outlay:		
Multipurpose and General Government	\$ 556.79	
Bridge Construction	966.00	
Total Capital Encumbrances	<hr/>	\$ 1,522.79
Total Encumbrances		2,222.34
		<hr/>
Available Unobligated Funds - December 31, 1974		\$ 9,183.54

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Danbury, N. H., for the fiscal year

ended December 31, 1974.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Danbury, N. H., for the year ended December 31, 1974,

Signed
GAYLE B. COOK
LILY ORDWAY
Auditors of Danbury
2/17/75

TOWN CLERK'S REPORT**Received from Licensing 1974:**

14 Female Dogs at \$5.00	\$ 70.00	
75 Dogs at \$2.00	150.00	
2 Kennel Licenses	32	
	<hr/>	\$ 252.00
Penalties on Licenses		8.00
		<hr/>
		\$ 260.00

Received from Licensing 1975:

3 Dogs at \$2.00		6.00
Filing Fees:		
Constitutional Convention	6.00	
Town Meeting	14.00	
General Election	4.00	
	<hr/>	\$ 24.00

Received for Automobile Permits:

1973 Permits	\$ 75.07	
1974 Permits	7,358.17	
1975 Permits	169.14	
	<hr/>	\$ 7,602.38
		<hr/>
		\$ 7,892.38

TAX COLLECTOR'S REPORT
Summary of Warrants

Property, Resident and Yield Taxes
Levy of 1974

— DR. —

Taxes Committed to Collector:

Property Taxes	\$ 153,902.00	
Resident Taxes	2,900.00	
Total Warrants	\$156,802.00	
Yield Taxes		684.36

Added Taxes:

Property Taxes	\$ 275.70	
Resident Taxes	50.00	
National Bank Stock Taxes	10.00	
	\$ 335.70	

Overpayments During Year:

Penalties Collected on Resident Taxes	18.00	
Total Debits		\$157,840.06

— CR. —

Remittances to Treasurer:

Property Taxes	\$ 119,859.72	
Resident Taxes	2,000.00	
National Bank Stock Taxes	10.00	
Yield Taxes	422.92	
Penalties on Resident Taxes	18.00	
	\$122,310.64	

Abatements Made During Year:

Property Taxes	\$ 286.10	
Resident Taxes	50.00	
	\$ 336.10	

Uncollected Taxes - December 31, 1974:

(As Per Collector's List)

Property Taxes	\$ 34,031.88	
Resident Taxes	900.00	
Yield Taxes	261.44	
	\$35,193.32	
Total Credits		\$157,840.06

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1973

— DR —

Uncollected Taxes - As of January 1, 1974:

Property Taxes	\$ 37,065.90	
Resident Taxes	680.00	

Yield Taxes	22.65	
	—————	\$37,768.55
Added Taxes:		
Resident Taxes		70.00
Interest Collected on Delinquent		
Property Taxes	\$ 1,971.94	
Penalties Collected on Resident		
Taxes	67.00	
	—————	\$ 2,038.94
Total Debits		\$39,877.49

— CR. —

Remittances to Treasurer During Fiscal Year**Ended December 31, 1974:**

Property Taxes	\$ 37,065.90	
Resident Taxes	690.00	
Yield Taxes	6.49	
Interest Collected During Year	1,971.94	
Penalties on Resident Taxes	67.00	
	—————	\$39,801.33

Abatements Made During Year:

Resident Taxes	60.00
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Uncollected Taxes - December 31, 1974:

(As Per Collector's List)

Yield Taxes	16.16	
Total Credits	—————	\$39,877.49

Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1974

— DR. —

Tax Sale on Account of Levies of:

	1973	1972	1971
Balance of Unredeemed Taxes of			
January 1, 1974		\$ 3,333.66	\$ 2,071.42
Taxes Sold to Town During			
Current Fiscal Year	14,236.20		
Interest Collected After Sale	134.33	171.16	444.08
	—————	—————	—————
Total Debits	\$ 14,370.53	\$ 3,504.82	\$ 2,515.50

— CR. —

Remittances to Treasurer**During Year:**

Redemptions	\$ 10,812.85	\$ 1,780.83	\$ 1,952.62
Interest and Costs After Sale	134.33	171.16	444.08
Deeded to Town During Year	131.40	117.12	118.80
Unredeemed Taxes-			

December 31, 1974	3,291.95	\$ 1,435.71	
Total Credits	\$14,370.53	\$ 3,504.82	\$ 2,515.50
Unredeemed Taxes From Tax Sales			
December 31, 1974			
— Levies of —			
	1973	1972	
Blake, Raymond P. and Jean T.	\$ 70.35	\$ 102.29	
Carangelo, James H.	48.45		
DiCarlo and Adario		48.59	
Huntoon, Miriam	366.41	351.99	
LaPiene, Charles and Victoria		36.59	
Northeast Des. & Dev. Corp.	486.45	434.13	
Phelps, Andrew J. III Heirs	167.21		
Phelps, Myrl C.	975.16		
Sousa, Donald and Carolyn		172.52	
Thomas, Peter and Charlotte		36.60	
Trask, Leland	204.03		
Tuck, Thomas P.		148.28	
Tuck, Thomas and Blake, Raymond	162.67		
Tuck, Thomas P. and Joan P.	178.01		
Webber, Harold and Carole		104.72	
Weymouth, Kendrick and Jewel	585.31		
Williams, Clarence	34.59		
Woodworth, Wilder and Beverly	13.31		
	<hr/>	<hr/>	
	\$ 3,291.95	\$ 1,435.71	

TREASURER'S REPORT
Town of Danbury, N. H. 1974

Received From Tax Collector:

1974 Property Taxes	\$ 120,145.82
1974 Yield Taxes	422.92
1974 Resident Taxes	2,050.00
1974 Resident Tax Penalties	18.00
1974 National Bank Stock	10.00
1973 Property Taxes	37,065.90
1973 Interest	1,971.94
1973 Resident Taxes	750.00
1973 Resident Tax Penalties	67.00
1973 Yield Taxes	6.49
1973 Redemptions	10,812.85
1973 Redemption Interest	134.33
1972 Redemptions	1,780.83
1972 Redemption Interest	171.16
1971 Redemptions	1,952.62
1971 Redemption Interest	444.08
	<hr/> \$177,803.94

Received From Town Clerk:

1975 Motor Vehicle Permits	\$ 169.14
1974 Motor Vehicle Permits	7,358.17
1973 Motor Vehicle Permits	75.07
1974 Filing Fees	24.00
1975 Dog Licenses	6.00
1974 Dog Licenses	252.00
1974 Dog Penalties	8.00
	<hr/> \$ 7,892.38

Received From First National Bank - Bristol:

Short Term Notes: No. 138, No. 139, No. 140	\$ 65,000.00
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Revenue Sharing Reimbursements From**Savings Account:**

Article 15 Police	\$ 2,000.00
Article 15 Town Hall Repair	724.71
Article 17 Recreation	300.45
Article 23 Bridge Repair	1,534.00
	<hr/> \$ 4,559.16

Received From State Treasurer:

Highway Subsidy	\$ 11,832.06
Refund - Highway Gas Tax	511.20
State's Share - Fire Warden's Services	19.25

State's Share of Two Fires	38.88
State Equipment Hire	147.15
Business and Profits Tax	1,732.36
Refund - Overpayment of Bond and Debt	3.78
Retirement Tax of 1973	
Old Age Recovery	93.97
Supplemental Flood Requisition	390.00
Flood Disaster Reimbursement	13,556.04
TRA Refund - 1973	1.52
Rooms and Meals Tax	2,957.42
Duncan Fund	8,717.78
Savings Bank Tax	908.91
Interest and Dividends Tax	1,547.19
	<hr/> \$42,457.51

Received From Miscellaneous:

Selectmen - Gun and Explosive Permits	\$ 36.00
Selectmen - Advance Payments on Timber	
Tax Cut Estimated Yield Tax	962.40
A. W. Frest Agency, Inc. - Claims for Truck	
Accident and Grader Vandalism	501.91
Newfound Area School District - Reimburse-	
ment for Gas	12,481.78
Sale of Cemetery Lots	125.00
Reginald E. Glines - Use of Grader	14.00
Paul J. Ryan - Reimbursement for use	
of Telephone	6.20
	<hr/> \$14,127.29

— Summary —

Cash on Hand - January 1, 1974	\$ 27,906.53
Received From:	
Tax Collector	\$ 177,803.94
Town Clerk	7,892.38
First National Bank - Bristol, N. H.	65,000.00
State of N. H. - Treasurer	42,457.51
Revenue Sharing Savings Account	4,559.16
Miscellaneous	14,127.29
	<hr/> \$311,840.28
Total	<hr/> \$ 339,746.81
Less: Selectmen's Orders	288,977.01
	<hr/>
Cash on Hand, December 31, 1974	\$ 50,769.80

Special Fund - Revenue Sharing - 1974

Cash on Hand, January 1, 1974 \$ 5,564.59
 (Deposited in Bristol Savings Bank)

Received From:

Interest, Bristol Savings Bank	563.45	
United States Treasury	9,837.00	
		<hr/> \$10,400.45

Total		<hr/> \$ 15,965.04
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Payments During Year, (Reimbursement
Basis), From Savings Account

Article 15 Police	\$ 2,000.00	
Article 15 Town Hall Repair	724.71	
Article 17 Recreation	300.45	
Article 23 Bridge Repair	1,534.00	
		<hr/> \$ 4,559.16

Balance on Hand, December 31, 1974		<hr/> \$11,405.88
(Deposited in Bristol Savings Bank)		

RALENE M. CURRIER
 Treasurer

RECEIPTS AND PAYMENTS

For the Year Ended December 31, 1974

Current Revenue:

From Local Taxes: (Col. and remitted to Treas.)

Property Taxes - Current Year - 1974	\$120,145.82
Resident Taxes - Current Year - 1974	2,050.00
Nat'l. Bank Stock Taxes - Current Year - 1974	10.00
Yield Taxes - Current Year - 1974	422.92
Total Current Year's Taxes Collected and Remitted	<hr/> \$122,628.74
Property Taxes and Yield Taxes - Previous Years	37,072.39
Resident Taxes - Previous Years	750.00
Interest Received on Delinquent Taxes	2,721.51
Penalties: Resident Taxes	85.00
Tax Sales Redeemed	14,546.30

From State:

For Highways and Bridges:	1.52
For Class V Highway Maintenance	8,717.78
Highway Subsidy	11,832.06
Interest and Dividends Tax	1,547.19
Savings Bank Tax	908.91
Fighting Forest Fires	58.13
Reimbursement a/c Motor Vehicle Road Toll	511.20
Reimbursement a/c Old Age Assistance	93.97
Meals and Rooms Tax	2,957.42
Reimbursements a/c Business Profits Tax	1,732.36
Receipts from State Treasurer - Supplemental Schedule	
State Equipment Hire	\$ 147.15
Refund - Overpayment of Bond and Debt	
Retirement Tax of 1973	3.78
Supplemental Flood Requisition	390.00
Flood Disaster Reimbursement	13,556.04
Total of All Other Receipts From State	<hr/> 14,096.97

From Local Sources, Except Taxes:

Dog Licenses	258.00
Business Licenses, Permits and Filing Fees	60.00
Fines and Forfeits, Municipal and District Court	8.00
Rent of Town Property	14.00
Motor Vehicle Permits (1973 - \$75.07) (1974 - \$7,358.17)	
(1975 - \$169.14)	7,602.38

Total Current Revenue Receipts \$228,203.83

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$65,000.00
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Insurance Adjustments	501.91
Sale of Town Property	125.00
Yield Tax Security Deposits	962.40
Revenue Sharing	9,837.00
Int. on Investments of Rev. Sharing Funds	563.45
All Other Receipts	
Newfound Area School District,	
Reimbursement for Gas	\$12,481.78
Paul J. Ryan, Reimbursement for	
Telephone Use	6.20
	<hr/> \$12,487.98
Total Receipts Other than Current Revenue	<hr/> \$89,477.74
Total Receipts from All Sources	<hr/> \$317,681.57
Cash on Hand January 1, 1974 - (July 1, 1974)	33,471.12
Grand Total	\$351,152.69

— PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 5,084.08
Town Officers' Expenses	3,657.50
Election and Registration Expenses	357.80
Expenses Town Hall and Other Town Buildings	3,850.96

Protection of Persons and Property:

Police Department	2,829.87
Fire Department, Including Forest Fires	1,123.38
Insurance	3,058.10
Civil Defense	89.25

Health:

Health Department, Including Hospitals	
and Ambulance	15.00
Vital Statistics	13.50
Town Dumps and Garbage Removal	1,961.35

Highways and Bridges:

Town Road Aid	959.69
Town Maintenance	35,039.89
Street Lighting	935.39
General Expenses of Highway Department	6,536.96

Libraries:

Public Welfare	
Old Age Assistance	561.73

Patriotic Purposes:

Memorial Day, Veteran's Associations and	
Old Home Day	88.90

Recreation:

Parks and Playgrounds	300.45
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Public Service Enterprises:

Cemeteries	934.00
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Advertising and Regional Associations	715.00
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Taxes Bought by Town	14,236.20
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Discounts, Abatements and Refunds	905.23
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Employees' Retirement and Soc. Sec.	1,405.32
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Bounties	\$3.00
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Yield Tax Deposit	262.40
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Gas for School District	12,481.78
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Total of all Other Current	
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Maintenance Expenses	12,747.18
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Total Current Maintenance Expenses	\$98,056.73
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Debt Service:**Interest on Debt:**

Paid on Tax Anticipation Notes	1,001.11
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Paid on Long Term Notes	231.00
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Total Interest Payments	1,232.11
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Principal of Debt:

Payments on Tax Anticipation Notes	35,000.00
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Payments on Long Term Notes	4,200.00
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Total Principal Payments	39,200.00
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Capital Outlay:

Highways and Bridges - State Aid Construction	6,500.41
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Highways and Bridges - Town Construction	17,204.19
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Payments to Capital Reserve Funds	3,300.00
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Total Outlay Payments	27,004.60
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Payments to Other Governmental Divisions:

Payments to State a/c 2% Bond and Debt	
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Retirement Taxes	22.81
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Taxes Paid to County	13,445.74
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Payments to School Districts	110,015.02
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Total Payments to Other	
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Governmental Divisions	123,483.57
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Total Payments for all Purposes	\$288,977.01
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Cash on Hand December 31, 1974 (June 30, 1975)	62,175.68
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Grand Total	\$351,152.69
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Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt - December 31, 1973	
--	--

June 30, 1974	\$4,200.00
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Long Term Notes Paid	\$4,200.00
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DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Walter Bastiansen, Auditor	\$ 30.00
Grace Ford, Auditor	15.00
Ralene M. Currier, Treasurer	250.00
Dorothy M. Heath, ½ of 1973 Salary, Tax Collector	683.94
Dorothy M. Heath, Town Clerk	100.00
Dorothy M. Heath, Part of 1974 Salary	600.00
Donald J. Cook, Selectman	1,000.00
Paul J. Ryan, Selectman	850.00
Arthur N. Taylor, Selectman	550.00
Sylvia Hill, Secretary	1,005.14

 \$ 5,034.08
Town Officers' Expenses:

N. H. Municipal Association, Dues, Handbooks	\$ 108.00
New England Telephone	244.42
Wheeler & Clark, Dog Tags and Licenses	17.10
Merrimack County Registry of Deeds, Recording Deeds	50.36
Carl Seaward, Secretarial Services	58.32
Walter Bastiansen, Postage	.96
Arthur N. Taylor, Dinner Meeting, Postage for Inventories	73.58
Donald J. Cook, Dinner Meeting, Expenses	79.65
Enterprise Press, Advertising, Ballots, Town Reports	625.80
John C. Ray, Insurance Agency, Town Officers' Bond Premiums	143.00
Brown & Saltmarsh, Invoice Books, Pistol Permit Books, Supplies	446.21
Dick's Village Store, Flat File	2.79
Myrl C. Phelps & Sons, Supplies	3.72
Pauline Grace, Copying Invoices	20.00
Danbury General Store, Supplies	13.50
N. H. Tax Collector Assoc., Annual Dues	10.00
Homestead Press & Bookshop, Property and Resident Tax Bills, Postage	38.52
Paul J. Ryan, Expenses	176.37
N. H. City & Town Clerks' Assoc., Dues	8.00
Bi-Rite Merchandisers, Tape Recorder, Typewriter	228.03
Postmaster, Danbury, N. H., Stamped Envelopes	56.45
N. H. Association of Assessing Officials, Dues	10.00
Franklin High School, Paper for Flood Forms	4.50
Dorothy M. Heath, Advertising Fees, Tax Sale, 1974 Expenses	1,095.85
Connor & Durgin, Serviced Multiplier	45.00

Thornley's Shopping Center, Supplies	1.57
State of N. H., Reports of Ownership of Boats, Penalties	95.80

\$ 3,657.50

Election and Registration:

Leona Russell, Ballot Clerk	\$ 40.00
Sharon Austin, Supervisor of Checklist	46.00
Lizzie Austin, Supervisor of Checklist	59.00
Bristol Enterprise, Ballots, Advertising	62.80
Lloyd West, Supervisor of Checklist	55.00
Lawrence Curren, Moderator	60.00
Edna Powers, Ballot Clerk	35.00

\$ 357.80

Town Hall and Other Town Buildings:

Debra Gness and Melanie Robie, Janitorial Services	\$ 84.00
Prescott Oil, Fuel Oil	1,598.41
Public Service Co., Electricity	319.25
Danbury General Store, Supplies	33.18
Myrl C. Phelps & Sons, Keys, Supplies	8.15
Sylvester Pulver, Town Hall Repair, Installation of Door	227.44
Rivco, Fire Doors	506.27
R. P. Johnson & Sons, Door Supplies, Paint	91.40
Thornley's Shopping Center, Supplies	7.11
Merton Austin, Priming Fire Door	14.00
Dick's Village Store, Glass	1.75
John T. Dukette, Painting and Window Repair	950.00
Andover Lions Club, Light Bulbs	10.00

\$ 3,850.96

Police Department:

Danbury General Store, Ammunition	\$ 9.40
Griffin Drug Store, Film and Bulbs	10.28
Dick's Village Store, Shells and Oil	10.15
W. S. Darley & Co., Shotgun Case, Resuscitator	132.46
Lawrence Curren, Wages and Expenses	1,882.23
Myrl C. Phelps & Sons, Supplies	6.83
Currier and Phelps, Inspection and Repair of Cruiser	180.39
Thornley's, Gas for Cruiser	11.00
Car Go, Tires for Cruiser	124.34
Junction Gulf, Cruiser Repair	346.90
Bi-Rite, Film	33.48
New London Hospital, Oxygen	10.00

Sanel Auto Parts	41.61
Robert L. Weeks, Dog Officer Expenses	25.80
Pleasant Lake Veterinary Clinic, Board Stray Dog	5.00

\$ 2,829.87

Fire Department - Forest Fires:

Danbury Volunteer Fire Depart., Appropriation, Oxygen	\$ 1,022.58
Myrl C. Phelps, Fire Warden, Permits	100.80

\$ 1,123.38

Bounties:

Donald J. Cook, Hedgehog Bounties for Lance Brownell	\$ 1.00
Elroy Ford, Hedgehog Bounties	2.00

\$ 3.00

Insurance:

Ralene M. Currier, Insurance on Tractor, Fire Insurance	\$ 454.00
A. W. Frost Insurance Agency, Liability Insurance, Workmen's Comp.	2,466.60
John C. Ray Insurance Agency, Blanket Firemen's Policy	137.50

\$ 3,058.10

Civil Defense:

N. H. Distributing Agency, Office Furniture, Fire Engine Pump	\$ 89.25
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Health Department:

Joseph Grablewski, Health Officer's Salary	\$ 15.00
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Vital Statistics:

Dorothy M. Heath	\$ 13.50
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Town Dump:

James O. Fifield, Dumpkeeping	\$ 1,020.00
Donald Ford Trucking, Equipment Hire	941.35

\$ 1,961.35

Equipment Hire:

Reginald A. Glines, Plowing	\$ 324.00
John Jurta, Jr., Compressor and Tool Rental	100.00

\$ 424.00

Town Maintenance: Summer and Winter

Northeastern Culvert Co.	\$ 1,753.71
Donald Ford Trucking	869.02

Wilmer Brownell, Gravel	210.00
Blacktop, Inc., Coldpatch	234.27
Myrl C. Phelps & Son	96.00
Arthur N. Taylor, Welder Rental	20.00
Andrew Phelps, Bookking and Expense, Flood Coordinator	800.00
Roberts Lumber Co., Bridge Planks	234.32
Winifred Bassett, Gravel	350.00
Ardena Currier, Gravel	31.50
Armco Steel Corp., Culverts and Coupling Bands	1,162.59
Reginald A. Glines, Plowing	150.00
Ray Russell, Gravel	75.00
Forrest Powers, Plowing	136.00
Richard A. Hill, Plowing	8.00
Danbury General Store	2.14
Donald Hartlen, Sand	75.00
Dorothy M. Heath, Sand	68.75
Reginald A. Glines, Labor	1,575.00
Noel I. Phelps, Labor	1,472.45
Fred Smart, Labor	785.74

\$ 10,109.49

TRA:

Treasurer, State of N. H., TRA Payment	\$ 959.69
TRA State Aid:	
Reginald A. Glines, Labor	\$ 175.00
Noel I. Phelps, Labor	178.80
Fred Smart, Labor	152.23
Ricky L. Moran, Labor	69.00
Donald Ford Trucking, Equipment Hire	2,373.40
Paul Jurta, Equipment Hire	450.00
William Simpson, Equipment Hire	465.00
Robert Ramsey, Equipment Hire	465.00
Clarke Bros., Equipment Hire	465.00
John Jurta, Jr., Equipment Hire	303.60
Paul Ryan, TRA Foreman	247.50
Winifred Bassett, Gravel	1,155.88

\$ 6,500.41

Highway Subsidy:

Reginald A. Glines, Labor	\$ 6,398.76
Noel I. Phelps, Labor	4,642.84
Fred Smart, Labor	2,777.47
Andrew Phelps, Labor	168.63

Blacktop, Inc., Coldpatch	322.65
Chemical Corp., Salt	894.41
Ray Russell, Sand	115.00
Forrest Powers, Plowing	106.25
Reginald A. Glines, Plowing	359.00
Donald Ford Trucking, Equipment Hire	197.43

\$ 15,932.49

Duncan Fund:

Reginald A. Glines, Labor	\$ 417.82
Noel I. Phelps, Labor	325.00
Fred Smart, Labor	266.77
Donald C. Ford, Trucking	6,723.50
Andrew Phelps, Labor	27.50
Ronald Moran, Labor	14.46
Joe Shinn, Trucking, Equipment Hire	179.40
Lawrence Rodgers, Trucking	41.85
John Jurta, Jr., Equipment Hire	13.20
Paul Jurta, Equipment Hire	873.00
Kenneth Clark, Equipment Hire	158.10
C. Denis Matthews & Son, Equipment Hire	315.00
Robert Ramsey, Equipment Hire	827.70
William Simpson, Equipment Hire	854.40
Richard Gardner, Labor	36.00
Glen Gallup, Labor	60.50
Town of Wilmot, Garder Hire	165.60
Henry Patten, Grader Operator	53.40
Winifred Bassett, Gravel	1,637.14
N. H. Bituminous, Oil	2,679.85

\$ 15,670.19

Street Lighting:

Public Service Co. of New Hampshire	\$ 935.39
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General Expenses of Highway Department:

Gulf Oil Corp. Oil	\$ 244.75
Ralene M. Currier, Insurance on International Tractor	6.35
Fred's Auto, Truck Parts	300.46
Prescott Oil Co.	198.96
R. C. Hazelton, Co., Inc., Plow Shoes and Pins	109.96
Shepard Auto Supply	57.73
Sanel Auto Parts, Inc.	535.13
Texaco, Inc.	2,394.04
Reginald A. Glines, Expenses for Parts	16.11
Myrl C. Phelps & Sons	83.24

Danbury General Store	47.28
Holly's Auto Service, Batteries for Grader	97.85
N. H. Explosives & Machinery	195.13
Dick's Village Store, Oil	5.34
Bartlett Auto Co., Inc.	119.99
Gulf Oil Corp., Drum Deposit	8.00
Raymond A. Robie, Lumber	60.00
Thornley's Shopping Center	31.65
Andrew Phelps, Expenses	3.79
Ragged Mountain Corp., Compressor Rental	30.00
Rolfe Camp Co., Inc.	7.74
Merrimack's Farmer's Exchange, Calcium Chloride	23.83
Roger Pederson, Compressor Use	120.00
John Grappone, Inc., Parts, Bearing	92.86
Grappone, Inc., Industrial Division	306.97
Joe's Equipment Service	83.27
Chadwick-BaRoss	122.49
Webster Motors	35.68
Car-Go, Tires and Tubes	361.15
Joseph Cloutier, Welding Grader	32.00
R. P. Johnson & Son	33.20
Currier and Phelps	103.07
E. W. Sleeper Co.	12.30
Junction Gulf	355.95
Blacktop, Inc., Coldpatch	71.42
B-B Chain Co., 100 Crosschains	160.00
Palmer Spring Co., Spring	72.22

\$ 6,536.96

Bridge Repairs: Frazier Smith Bridge:

Andrew Phelps, Labor	\$ 223.12
Noel Phelps, Labor	229.76
Fred Smart, Labor	173.25
William Cook, Jr., Labor	15.00
Lyons Supply	415.85
Person's Concrete	175.20
Arthur Taylor, Welder Rental	102.00
Thornley's Shopping Center	15.38
R. P. Johnson, Paint	157.19
New Hampshire Explosives	27.25

\$ 1,534.00

Flood Damage:

Reginald A. Glines, Labor	\$ 413.42
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Noel I. Phelps, Labor	325.00
Fred Smart, Labor	258.49
Charles Phelps, Labor	36.15
Ronald Moran, Labor	127.73
Andrew Phelps, Labor	337.09
Wilmer Brownell, Gravel	235.25
Winifred Bassett, Gravel	734.00
Lawrence Rodgers, Equipment Hire	432.45
Paul Jurta, Equipment Hire	648.00
Donald Ford Trucking, Equipment Hire	2,373.90
Joe Shin Trucking, Equipment Hire	366.60
John Jurta, Jr., Equipment Hire	317.30
Charlie Taylor, Equipment Hire	171.00
Armco Steel Corp.	183.08
N. H. Bituminous	418.40
Blacktop, Inc.	1,146.05

\$ 8,523.91

Old Age Assistance and Disabled:

Treasurer, State of New Hampshire \$ 561.73

Memorial Day and Other Celebrations:

H. A. Holt & Sons, Gravemarkers and Flags \$ 63.90

Audrey W. Curren, Treasurer, Old Home Day Assoc. 25.00

\$ 88.90

Recreation:

Twin Rivers Sport Shop, Baseball Supplies \$ 40.00

Bruce Bonnette, ½ Insurance on Backstop 20.00

Franklin Little League, Little League Uniforms 50.00

Audrey Curren, Recreation 30.00

Boy Scouts of America, Tent 28.00

Radio Shack, Batting Helmets for Little League 13.58

Newfound Sports Store, Inc., Supplies 17.90

N. H. Audio-Vuc, Inc., Record Player 100.97

\$ 300.45

Cemeteries:

Herbert Cushing, Care \$ 636.65

Thornley's Shopping Center, Grass Seed 21.35

Donald Ford Trucking, Equipment Hire, Fill 276.00

\$ 934.00

Advertising and Regional Associations:

Kearsarge Visiting Nurse Association \$ 640.00

Twin Rivers Health Association	75.00
	<hr/>
	\$ 715.00
Taxes Bought by Town:	
Dorothy M. Heath, Tax Collector	\$ 14,236.20
Discounts, Abatements and Refunds:	
Patrick T. McIlroy, Abatement	\$ 21.37
Dorothy M. Heath, Tax Collector, Abatements	691.14
Harry Powell, Timber Tax Refund and Abatement	10.00
Sidney Stockwell, Abatement	132.32
Dr. Harold Brehm, Abatement	50.40
	<hr/>
	\$ 905.23
Interest On Loans:	
First Nat'l. Bank of Bristol, Interest on Grader Note	\$ 231.00
First Nat'l. Bank of Bristol, Interest on Notes	1,001.11
	<hr/>
	\$ 1,232.11
Advance Payment, Yield Tax:	
Dorothy M. Heath, Tax Collector, Yield Tax Deposit	\$ 262.40
Payment on Temporary Loans:	
First National Bank of Bristol	\$ 35,000.00
Bonds, Notes, Term Notes, Capital Reserve:	
First National Bank of Bristol, Grader Note	\$ 4,200.00
Trustees of Trust Funds, cap. res. Fire Dept. Equip.	1,000.00
Trustees of Trust Funds, cap. res., Riverdale Cemetery	300.00
Trustees of Trust Funds, cap. res., Highway Equipment	2,000.00
	<hr/>
	\$ 7,500.00
Libraries:	
George Gamble Library, Appropriation	\$ 650.00
Retirement and Social Security:	
Treasurer, State of New Hampshire	\$ 1,405.32
Payment to Other Government Divisions:	
Treasurer, State of New Hampshire, 1973 Bond and	
Debt Retirement, Interest	\$ 22.81
Merrimack County Treasurer, County Tax	13,445.74
Newfound Area School District	110,015.02
Gasoline for School District, Paid to Mobil Oil Corp.	12,481.78
	<hr/>
Total Payments for All Purposes	\$ 228,977.01

ROAD AGENT' REPORT

Highway Maintenance - Summer & Winter	\$10,109.49
Equipment Hire	424.00
TRA State Aid - North Road	6,500.41
Highway Subsidy	15,982.49
Duncan Fund - Bliss Hill - Road No. 67; North Road	15,670.19
General Expenses of Highway Department	6,536.96
Bridge Repairs - Frazier Smith Bridge	1,534.00
Flood Damage	8,523.91
Total payment for Highway Department	<hr/> \$65,281.45

— DRIVEWAY ORDINANCE —

*Adopted by unanimous vote of Selectmen
August 13, 1974*

All (new) driveways entering a Town Road such that natural flowage of water is obstructed shall require a culvert having a minimum diameter of 12 inches placed in the roadway drainage ditch. The cost of said culvert shall be borne by the property owner. No driveway drainage shall enter upon the travel way. Installation of culvert and adequate drainage shall be approved by the Road Agent and Board of Selectmen.

Donald J. Cook
Paul J. Ryan
Arthur N. Taylor

REPORT OF TRUST FUNDS, TOWN OF DANBURY, FISCAL YEAR ENDED DEC. 31, 1974

SHEET 1 EASTERN CEMETERY

Creation	Date of	Name of	Purpose of	Amt. of Bal. Inc.					Principal		Income		Expend.		Balance	
				Trust Fund	Trust Fund	How Invested	Principal	Beg.	Yr.	Dur.	Yr.	Dur.	Yr.	End	Yr.	End
1916		Isaac Sanborn	Cemetery			New Hampshire Savings Bank	25.00	1.41	1.35		10.93	18.50	1.01		1.01	
1916		Curtis	Cemetery			New Hampshire Savings Bank	200.00	24.24	10.93		18.50	16.67			16.67	
1949		Winter	Cemetery			Concord Savings Bank	193.94	10.95	10.92		15.00	6.87			6.87	
1949		Peoples	Cemetery			New Hampshire Savings Bank	103.92	3.75	5.66		5.50	3.91			3.91	
1949		Annette J. Travers	Cemetery			New Hampshire Savings Bank	50.00	5.50	2.71		3.50	4.71			4.71	
1949		Lydia Litchfield	Cemetery			New Hampshire Savings Bank	200.00	11.50	10.93		15.50	6.93			6.93	
1949		Leland Heath	Cemetery			New Hampshire Savings Bank	25.00	1.40	1.35		1.50	1.25			1.25	
1949		Elbridge Wells	Cemetery			New Hampshire Savings Bank	100.00	4.13	5.45		5.00	4.58			4.58	
1949		Fred L. Clark	Cemetery			Franklin Savings Bank	50.00	3.02	2.78		2.75	3.05			3.05	
1949		Mary E. Taylor	Cemetery			Franklin Savings Bank	50.00	3.68	2.78		2.75	3.71			3.71	
1959		C. Fred Taylor	Cemetery			New Hampshire Savings Bank	200.00	7.38	10.93		13.00	5.31			5.31	
1966		Amos L. Taylor	5 Cmty Lots			Franklin Savings Bank	1000.00	123.90	55.47		65.00	114.37			114.37	
1967		Perkins-Worthen	Cemetery			Franklin Co-op. Bank	150.00	16.30	8.10		7.50	16.90			16.90	

Totals for Sheet No. 1 217.16 129.36 157.25 189.27
(Income paid to 3 Churches)
300.00 16.40 16.40

OTHER TRUST FUNDS

Parsonage Fund Churches

CAPITAL RESERVE FUNDS

1966 Forest Fire Purchase New Equipment
1967 Civil Defense Civil Defense
1971 Highway Purchase Needed Equipment
1973 Riverdale Cmty Cmty Improv.
1974 Fire Dept. Equip. Purchase of New Equipment

Balance	Beginning	New	Amount	Funds	of	Capital	Balance
				Created	Principal	Divid's	
				Year		Year	
				537.17	42.63	31.33	611.13
				278.59	22.00	16.24	316.83
				2249.20	2000.00	121.23	4370.43
				623.49	300.00	33.62	957.11
							1000.00

SHEET II SOUTH DANBURY CEMETERY

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal	Amt. of Bal. Inc.	Income	Expnd.	Balance
					Beg. Yr.	Dur. Yr.	Dur. Yr.	End Yr.
1916	Mrs Appleton Walker	Cemetery	New Hampshire Savings Bank	50.00	3.69	2.71	3.00	3.40
1916	Converse	Cemetery	New Hampshire Savings Bank	50.00	3.71	2.71	3.00	3.42
1916	Sarah Bean	Cemetery	New Hampshire Savings Bank	25.00	1.44	1.35	1.35	1.44
1923	John Langley	Cemetery	New Hampshire Savings Bank	50.00	5.69	2.71	3.00	5.40
1923	Mary Sleeper	Cemetery	New Hampshire Savings Bank	50.00	3.83	2.71	3.00	3.54
1925	Cyrus B. Jones	Cemetery	Franklin Savings Bank	100.00	12.40	5.54	5.50	12.44
1925	George Sleeper	Cemetery	New Hampshire Savings Bank	100.00	8.56	5.45	5.50	8.51
1930	Shepherd-Wokott	Cemetery	New Hampshire Savings Bank	100.00	9.31	5.45	5.50	9.26
1930	Olive J. Wilkins	Cemetery	Franklin Savings Bank	50.00	5.38	2.78	3.00	5.16
1930	Hannah Wiggan	Cemetery	Franklin Savings Bank	50.00	4.45	2.78	3.00	4.23
1933	Volana Kilton	Cemetery	New Hampshire Savings Bank	200.00	19.01	10.93	9.50	20.44
1935	John V. Ford	Cemetery	New Hampshire Savings Bank	50.00	6.03	2.71	2.50	6.24
1935	F Medska/S Kimball Lot Cmt	Cemetery	New Hampshire Savings Bank	25.00	2.41	1.35	1.35	2.41
1936	Julius Hale	Cemetery	New Hampshire Savings Bank	100.00	13.48	5.45	5.50	13.43
1941	Clara A. Walker	Cemetery	Franklin Savings Bank	100.00	14.20	5.54	5.50	14.24
1941	N. E. Wilkins	Cemetery	Franklin Savings Bank	200.00	26.87	11.09	9.50	28.46
1944	Fred Braley	Cemetery	Franklin Savings Bank	200.00	26.43	11.09	9.50	28.02
1949	J. Olin Ford	Cemetery	New Hampshire Savings Bank	100.00	15.76	5.45	5.50	15.71
1949	Alice Sewall	Cemetery	New Hampshire Savings Bank	100.00	15.86	5.45	5.50	15.81
1953	George Peaslee	Cemetery	New Hampshire Savings Bank	150.00	24.65	8.21	7.50	25.36
1954	George Jenness	Cemetery	Franklin Savings Bank	150.00	17.79	8.29	7.50	18.58
1955	Eastman & Kenerson	Cmt	Franklin Savings Bank	50.00	6.21	2.78	2.50	6.49
1955	Henry B. Jones	Cemetery	Franklin Savings Bank	100.00	13.84	5.54	5.00	14.38
1955	Frazier	Cemetery	Franklin Savings Bank	100.00	11.97	5.54	5.00	12.51
1958	Nelson Bean	Cemetery	Franklin Savings Bank	50.00	3.96	2.78	2.50	4.24
1962	I.W. J. Currier	Cemetery	Franklin Savings Bank	150.00	21.84	8.31	7.50	22.65
1965	IJohn R. Currier							
1962	Chas. & Ella Glidden	Cemetery	Franklin Co-op. Bank	100.00	14.54	5.40	5.00	14.94
1963	L. W. Currier	Cemetery	Franklin Savings Bank	100.00	14.93	5.54	5.00	15.47
1965	Fred Jones	Cemetery	Franklin Co-op. Bank	200.00	31.38	10.79	9.50	32.67
1967	John & Mary Robinson	Cmt	Franklin Co-op Bank	100.00	15.77	5.40	5.00	16.17
1970	J. Fred/Forrest Wells	Cmt	Franklin Co-op. Bank	100.00	5.22	5.40	5.00	5.62
1970	John & Martha Wells	Cmt	Franklin Savings Bank	100.00	5.59	5.47	5.00	6.06
1970	Mr-Mrs Henry Pillsbury	Cmt	Franklin Savings Bank	100.00	6.09	5.47	5.00	6.56
1974	Contributions to S. Danbury Cemetery							

Totals for Sheet No. 2

392.29 183.17 172.20 403.26

III BAPTIST CEMETERY			Income Expend.					Balance	
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Principal	Amt. of Beg. Yr.	Inc. Dur. Yr.	Expend. Dur. Yr.	End Yr.		
1922	Captain Gardner	Cemetery	129.65	24.39	7.08	8.00	23.47		
1929	Floretta Emmons	Cemetery	200.00	68.38	10.93	12.00	67.31		
1930	Alice Braley	Cemetery	339.78	183.81	18.58	16.00	186.39		
1933	Lorenzo Heath	Cemetery	192.15	74.99	10.50	12.00	73.49		
1934	Samuel Haskins	Cemetery	50.00	9.07	2.71	4.00	7.78		
1937	Dexter J. Perkins	Cemetery	56.34	10.98	3.13	4.00	10.11		
1944	Alice Adams	Cemetery	100.00	32.81	5.54	6.50	31.85		
1945	Austen A. Drake	Cemetery	100.00	32.08	5.54	6.50	31.12		
1948	Hattie E. Huntoon	Cemetery	106.13	39.45	5.88	6.50	38.83		
1959	Mary E. Dexter	Cemetery	100.00	30.03	5.45	6.50	28.98		
1954	Stephen B Follansbee	Cemetery	100.00	34.02	5.54	6.50	33.06		
1954	Carrie L. Heath	Cemetery	50.00	10.60	2.78	4.00	9.38		
1957	Phineas Sargent	Cemetery	100.00	25.21	5.54	6.50	24.25		
1957	Adelbert P. Braley	Cemetery	100.00	31.13	5.54	6.50	30.17		
1958	Alice L. Sleeper	Cemetery	50.00	6.95	2.78	3.00	6.73		
1959	C. Fred Taylor	Cemetery	200.00	90.26	10.93	16.00	85.19		
1959	Harvey H. Huntoon	Cemetery	100.00	31.68	5.45	5.50	30.63		
1961	Lillian G. Clark	Cemetery	77.06	16.05	4.26	6.50	13.81		
1972	Francis Farnum	Cemetery	200.00	9.56	10.79	6.50	13.85		
	E. Litchfield	Litchfield Cmty	100.00	8.29	5.45	6.50	7.24		

Totals for Sheet No. 3

769.74	134.40	150.50	753.64
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SUMMARY:

Certificate: This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

February 14, 1975

Edna F. Powers,

Carl A. Seaward,

Robert B. Ford, Trustees

Totals for Sheet No. 4

2144.65	709.49	758.35	2095.79
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TOTALS

2144.65	709.49	758.35	2095.79
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SHEET IV RIVERDALE CEMETERY

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amt. of Principal	Bal. Inc.	Income	Expnd.	Balance
					Begin. Yr.	Dur. Yr.		End Yr.
1939	Charles Martin	Cemetery	New Hampshire Savings Bank	100.40	29.85	5.82	7.50	28.17
1951	Warren Powers	Cemetery	Franklin Savings Bank	100.00	18.53	5.54	6.50	17.57
1954	Burt & Edna Dean	Cemetery	Franklin Savings Bank	200.00	66.95	11.09	30.00	48.04
1955	Miles & Annie Roby	Cemetery	New Hampshire Savings Bank	300.00	104.79	16.41	16.00	105.20
1957	Emily Wooley	Cemetery	Franklin Savings Bank	100.00	15.64	5.54	5.50	15.68
1959	Walter-Bessie Littlefield	Cmty	New Hampshire Savings Bank	100.00	13.84	5.45	5.50	13.79
1959	Jas. & Emma Littlefield	Cmty	New Hampshire Savings Bank	200.00	57.61	10.93	11.00	57.54
1959	S. J. & Myrtle Ford	Cemetery	New Hampshire Savings Bank	100.00	10.22	5.45	5.50	10.17
1959	Emma J. Sargent	Cemetery	New Hampshire Savings Bank	100.00	11.88	5.45	5.50	11.83
1960	Edward Farnum	Cemetery	Franklin Savings Bank	100.00	13.46	5.54	5.50	13.50
1962	Fred & Grace Howard	Cmty	Franklin Co-op. Bank	100.00	13.02	5.40	5.50	12.92
1962	Burt & Abbie Rand	Cemetery	Franklin Co-op. Bank	100.00	13.76	5.40	5.50	13.66
1963	Reed-Lopez	Cemetery	Franklin Co-op. Bank	100.00	13.79	5.40	5.50	13.69
1963	Willis Tucker	Cemetery	Franklin Co-op. Bank	100.00	12.61	5.40	5.50	12.51
1965	Clarence Fowler	Cemetery	Bristol Savings Bank	50.00	6.91	2.53	2.50	6.94
1965	Frank & Mary Barker	Cmty	Franklin Savings Bank	100.00	13.94	5.54	5.50	13.98
1965	Arthur Jewett	Cemetery	Franklin Co-op. Bank	200.00	38.16	10.79	11.00	37.95
1965	Clarence Ordway	Cemetery	Franklin Savings Bank	100.00	15.86	5.54	5.50	15.90
1966	Brogan - Martin	Cemetery	Franklin Savings Bank	150.00	27.99	8.31	8.50	27.80
1966	Lewis Littlefield	Cemetery	Franklin Co-op. Bank	100.00	18.85	5.40	5.50	18.75
1967	Everett&Dorothy Heath	Cmty	Franklin Savings Bank	100.00	15.65	5.54	5.50	15.69
1968	Rand C. Ford	Cemetery	Franklin Co-op. Bank	100.00	16.06	5.40	5.50	15.96
1968	Elsie Wentworth	Cemetery	Franklin Savings Bank	100.00	15.17	5.54	5.50	15.21
1968	Willis Wentworth	Cemetery	Franklin Savings Bank	100.00	15.15	5.54	5.50	15.19
1968	Lawrence E. Ford	Cemetery	Franklin Savings Bank	100.00	16.00	5.54	5.50	16.04
1968	Gordon & Anne Huggard	Cmty	Franklin Co-op. Bank	100.00	13.01	5.40	5.50	12.91
1968	Horace/Lillian Hastings	Cmty	Franklin Co-op. Bank	100.00	13.58	5.40	5.50	13.48
1969	Robert P. Hatch, M.D.	Cmty	Franklin Co-op. Bank	100.00	11.11	5.40	5.50	11.01
1969	Carrie & Herman Shaw	Cmty	Franklin Co-op. Bank	100.00	11.11	5.40	5.50	11.01
1969	Frank E. Heath	Cemetery	Franklin Co-op. Bank	100.00	11.11	5.40	5.50	11.01
1970	Albert L. Heman	Cemetery	Franklin Co-op. Bank	100.00	9.17	5.40	5.50	9.07
1971	Semina & John Morrison	Cmty	Franklin Co-op. Bank	100.00	8.26	5.40	5.50	8.16
1971	Edward & Addie Fleury	Cmty	Franklin Co-op. Bank	100.00	6.11	5.40	5.50	6.01
1971	John Smail Allen	Cemetery	Franklin Savings Bank	100.00	6.11	5.40	5.50	6.01
1972	Ervin J. Perkins	Cemetery	Franklin Savings Bank	100.00	6.97	5.47	5.50	6.94
1972	Harry & Amy Swett	Cemetery	Franklin Savings Bank	100.00	3.60	5.47	5.50	3.57
1972	William & Ethel Clark	Cmty	Franklin Savings Bank	100.00	3.22	5.47	5.50	3.19
1973	William & Ethel Clark	Cmty	Franklin Savings Bank	200.00	6.25	10.94	10.00	7.19
1973	Hazel M. Ford	Cemetery	Franklin Savings Bank	100.00	.59	5.47	5.00	1.06
	Soldiers' Memorial	S. Graves	Bristol Savings Bank	111.35	70.68	5.85		76.33
Totals for Sheet No. 4				765.46	246.16	262.00		749.62

TRUSTEES OF TRUST FUNDS SUMMARY

Balance forward	\$2,144.65
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— Receipts —

Bristol Savings Bank	\$ 8.18
Concord Savings Bank	27.32
Franklin Cooperative Bank	132.27
Franklin Savings Bank	298.18
New Hampshire Savings Bank	238.54
Contributions to South Danbury Cemetery	5.00

<i>Total</i>	\$709.49
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— Payments —

Herbert Cushing	\$548.90
Robert B. Ford	146.45
United Church	5.46
South Danbury Christian	5.47
Advent Christian	5.47
Carl Seaward	14.00
Edna Powers	30.10
Checkbook	2.50

<i>Total</i>	\$758.35
Balance	\$2,095.79

OLD HOME DAY TREASURER'S REPORT

Balance on hand January 1, 1974	\$62.01
Dues collected	5.75
Received appropriation from selectmen	25.00
	<hr/>
	\$92.76

Disbursements :

Ralph Gould, speaking & transportation	\$30.00
Tonic	3.50
Gifts	5.72
	<hr/>
	39.22

Balance on hand December 31, 1974	<hr/>	\$53.54
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AUDREY CURREN

Treasurer

REPORT OF THE DANBURY RECREATION COMMITTEE

The members on the Recreation Committee were Secretary-Treasurer Merton Austin and Chairman, Sandy Huntoon.

The funds for the committee came from two sources, the Internal Revenue Sharing Funds and the committee's own savings account.. The Revenue Sharing funds are for facility, supervisor and maintenance fees. Fees for programs such as a field trip, Halloween party, and summer activities come from the committee's account.

During the past year a fund raising Ham & Bean supper was held in June, a Muscular Dystrophy Carnival in July. Summer programs on Saturdays included field events, the MD carnival and a craft day. The Little League, basketball, open house on Friday nights for your adults and skating are also sponsored by the Recreation Committee.

Some of the expenditures from the Revenue Sharing funds were, Little League, volleyball and basketball equipment, record player for the majorettes and town use, equipment for the Boy Scouts, maintenance on the skating area.

Some future ambitions being considered are: an ice hockey rink, a park, and a swimming area.

Special thanks to Marion Morse, Marjorie Schliecher and the 4-H group for helping with the carnival, JoAnn Phelps, Debbie Phelps, Melanie Robie, Bonnie Chellis for their assistance at the Halloween party and for everyone who donated food for the Ham & Bean supper and Ralene Currier, Hope and Clinton Huntoon, Sylvia Hill, Paul Ryan, Bob Ford, Merton and Sharon Austin who worked at the supper and dance.

Sandy Huntoon, Chairman
Merton Austin, Secretary-Treasurer

GEORGE GAMBLE LIBRARY**Report of the George Gamble Library Trustees
For the Year Ending December 31, 1974***Receipts:*

Balance on hand January 1, 1974	\$ 616.50
Town appropriation	325.00
Interest from S. J. Ford bequest	300.00
Fines	17.86
Sale of books	15.00
	<hr/>
	\$1,274.36

Expenditures:

Librarian services	\$441.20
Cleaning library	4.00
Postage & supplies	18.86
Public Service Co.	28.98
Rural Gas	90.04
Ralene Currier - insurance	35.00
Check books	2.50
Lawn care & shovelling snow	21.00
N.H.L.T.A.	6.00
Book purchases	179.49
	<hr/>
	\$827.07

Balance on hand December 31, 1974	\$447.29
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Library Hours: Wednesday 6:30 to 8:30 P.M.
Saturday 1:00 to 3:00 P.M.

Circulation: 3,099

Books received from Bookmobile: 1,500

Librarian: Kendra Fifield

Pattern-lending program started: With the aid of the

Waukeena Extension Group a new service to patrons was started. We have received donations of clothing patterns which patrons may borrow in the same way as books. We do need a larger inventory, and we will be grateful to anyone having up-to-date patterns they wish to donate to this program.

We expect to have some badly needed electrical work done soon which will include new lighting.

We wish to thank the following friends for their gifts to the Library: Mrs. June Brown, Jon Schurger, Doris Litchfield, Pat Moran, Mrs. W. Bastiansen, Lena Hunt, Mary Ellen Roche.

Respectfully submitted,
Phyllis Taylor
Mary Brownell
JoAnne Phelps

DANBURY VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

Receipts:

Balance - Fire Department Funds Jan. 1, 1974	\$ 1.69
Bristol Bank - Interest	9.33
1974 - Town Appropriation	1,000.00
Oxygen & Tank - Resuscitator - Town Purchase	22.58
Donation - Waukeena Extension	10.00
	<hr/>
<i>Total Receipts</i>	\$1,043.60

Expenses:

Fred's Auto Service - Truck alternator repair	\$ 137.54
Harris Bros. Inc. Stepladder	44.10
John Knott, Jr. - 1 - 15 lb. CO2 Fire Extinguisher	30.00
Sanel Auto Parts, Inc. -	
Truck lights, bulbs, tools & truck supplies	44.08
Alvin Currier -	
Oil, truck battery, bulbs, tools, flashlight batteries	58.69
Grafton Garage -	
Truck Inspections, bulb & seal beam	16.43
American Fire Equipment Co., Inc. -	
300 ft. 2½" hose, spanners, marking dies	562.25
Myrl C. Phelps & Sons - Keys, stationery, bulb	4.86
Dick's Body & Welding - carburetor kit, float	15.95
Western Auto - Anti-freeze, tools, batteries	33.15
Prescott Oil Co. - 3 sheets galv. sheet metal	26.40
Bartlett Auto - Checking alternator	12.00
R. H. Smith Co. - Oxygen, extra tank for resuscitator	27.83
	<hr/>
<i>Total Expenses</i>	\$1,013.28
Balance December 31, 1974	\$ 30.32

Treasurer's Certificate

I certify that this is a true and correct report of Treasurer's Records for the year ending December 31, 1974.

IRENE C. PULVER

Treasurer

FOREST FIRE WARDEN'S REPORT

Your Forest Fire Warden and Deputies wish again to thank one and all of you for your help in keeping our town practically free from fires this past year.

We had one small fire in town this year which burned approximately one acre of grass and brush land.

We issued 112 permits this year with a small percentage being issued for incinerators, but look for incinerator permits to increase next year due to the fact the town will have to cease dump burning July 1, 1975.

If you are thinking of setting up your own incinerator it would be of help to you to talk with one of us about how it should be done and what is legal.

Don't forget, even though you have a permit, if a fire starts from your fire or incinerator you are still liable for all expenses of putting out the fire plus any property damage.

GERALD GROSS
District Chief

MYRL C. PHELPS
Town Warden

Deputy Wardens

ANDREW PHELPS JAMES O. FIFIELD
ARTHUR TAYLOR JAMES F. FIFIELD LEE FORD

COMMUNITY ACTION PROGRAM REPORT

Community Action Program
 Proutlx Recreation Center
 Memorial St., Franklin, N.H.
 934-3444 or Family Planning
 934-3445

Community Action Program helps low-income people become self-supporting and self-sustaining. The Belknap-Merrimack Community Action Program has provided services to the poor of Belknap and Merrimack Counties for nine years. Residents of Danbury have participated in the following programs or have used these services in 1974:

- Operation Green Thumb (Community Garden)
- Family Planning
- Winterization Programs
- Emergency Fuel Loan Programs
- Information & Referral (call us for information - just about anything)
- Legal Assistance & Referral
- Housing Assistance & Referral
- Services for Handicapped

Additional programs and services also available to residents of Danbury:

- Rent-a-Kid (summer youth employment program)
- Summer Camp (for elementary school children)
- Employment Assistance & Counseling
- College Work Study
- Emergency Assistance (incl. transportation, food, clothing, housing)
- Housing Programs
- Work Experience Programs (for youth & adult)
- Housing Loans Assistance
- Elderly Nutrition Program
- Meals-on-Wheels
- Rural Transportation Routes
- Food Stamp Information & Referral
- Headstart (pre-school program)

Through programs and services such as those listed above, Community Action Program is providing the mechanism for people to find ways of opening economic opportunity for themselves; of raising the capacity of individuals to participate in the economic life of the country. It is also the task of Community Action Program to develop new programs that can be used to help solve social problems and to make our institutions more responsive. In addition to the town of Danbury, the towns of Tilton, Northfield, Andover, Hill, Sanbornton, Salisbury, and the city of Franklin have been approached with a request for funds, to be used for operational costs of the Franklin Area Center System.

The amount requested is based on the total amount needed to operate the Franklin Area System in relation to the resident participation in available programs and services.

Number of low income families in Danbury eligible for Community Action Program services:

21 families or 13.6% of the population

Total Value of Services for 1974 - Danbury Residents

Operation Green Thumb	\$ 15.00
Winterization Project	100.00
Family Planning	100.00
Plastic and Insulation Project	10.00
Emergency Fuel Loans	133.00
Other Programs	360.00
Information and Referral	
Handicapped Services Asst. and Ref.	
Legal Assistance and Referral	
Housing Assistance and Referral	

\$718.00

KEARSARGE VISITING NURSE ASSOCIATION

Nurse's Report - Dec. 31, 1974

Since inception in July, 1970, the agency has seen a steady increase in the use of its services. We provide nursing care (which includes education, prevention and rehabilitation), physical therapy and occupational therapy. No one is denied service due to financial difficulties. An individual can be referred to us by *anyone* and all information is confidential. In Community Health Nursing, family involvement is of utmost importance. The family needs support and guidance so they can continue care between our visits.. Teaching is a vital component that is incorporated with whatever procedures are ordered by the physician.

In the past year we have increased the hours of our part-time nurse and now are considering employing another nurse. Physical therapy visits have doubled.

Statistics:

Total visits 1071 (includes 59 not home)

Total mileage 13,350 miles

320 visits for prevention, education, and guidance

539 visits for nursing care (dressings, catheters, colostomies, medication supervision, diet supervision)

99 visits for physical therapy

76 visits to your town

Our agency recognizes the importance of staff education and has provided us with the opportunity to attend workshops to enhance our skills in the nursing profession.

Future plans:

1. Increase nursing staff.
2. Set up immunization clinics in other towns according to priority.
3. Contract with mental health center to provide follow-up care.
4. Contract for homemaker-health aide service.

We appreciate the continued town support and as in the

past we have not requested any increase in your per capita assessment. The total town appropriations provide approximately 55% of our budget, while the agency brings in other monies through annual fund drive, insurances, welfare, and direct fees.

We thank you for your support through appropriation, contributions, donations of food, clothing and medical equipment. Only with community involvement can we continue to provide the highest quality health care to meet your needs.

MRS. LOIS SPEARMAN
Director

Your town had a resident population June 30, 1974, of 515.
Your assessment based on \$1.25 per capita is \$643.75.
Your town representatives are Mr. Edward Roche and Mrs. Joseph Grablewski.

AUDITORS' REPORT

We, the undersigned Auditors of the Town of Danbury, certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Selectmen, Tax Collector, Trustees of Trust Funds, Trustees of Library, Fire Department, Old Home Day and Forest Fire Warden, and find them correctly cast and properly vouched for the year ending December 31, 1974.

GAYLE B. COOK
LILY ORDWAY
Auditors

February 17, 1975

HEALTH OFFICER'S REPORT

January 14, 1975

After having served only six months as Health Officer of the Town of Danbury, I have found the position both interesting and at times frustrating. The frustrations arise out of interpretation of the revised statutes of the Public Health laws and the cooperation of the agencies on the state level with the local health officer. Hopefully in the future we will be able to establish better lines of communication and assists.

Because of the limited time I have to spend, there is a conflict of my regular work schedule and duties as Health Officer. However, I have managed to fulfill my obligations as such and hopefully for the future will continue to do so.

Do not hesitate to contact me in matters of local Public Health or aid and assists in health matters of concern to you and those around you.

JOSEPH F. GRABLEWSKI
Health Officer

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1974

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
5/18/74 Danbury	Huntoon, Lee Francis	Danbury	9/24/45	New Hampshire	Clinton F. Huntoon Miriam H. Peckham	E. Itay Bursell Winnisquam, N.H. Minister
	Burke, Sally Reynolds	Danbury	7/19/52	Connecticut	Harold R. Burke Emily Wright	
5/25/74 Danbury	Bickford, Stanley I.	Danbury	5/30/54	New Hampshire	Irvin E. Bickford, Jr. Mary F. Wheeler	Donald T. Towle* Danbury, N.H.
	Ford, Silvia A.	Rumney	10/ 7/55	New Hampshire	Robert B. Ford	Minister
5/25/74 Danbury	Huntoon, Burleigh E., Jr.	Danbury	5/ 7/51	New Hampshire	Audrey Dicey	
	Curran, JoAnn Leslie	Danbury	3/16/53	New Hampshire	Burleigh Huntoon Gladys Harriman	Jack W. Jensen New London, N.H.
6/ 3/74 Grafton	Dimond, Bruce E.	Danbury	9/ 3/50	New Hampshire	Lawrence Curran Audrey Wells	Clergyman
	Phelps, Nancy A.	Grafton	7/18/55	New Hampshire	Arthur Dimond Vera Morse	Edward H. Streeter Grafton, N.H.
6/ 8/74 New London	Curran, Barry Wells	Danbury	12/31/47	New Hampshire	Edward Phelps Erna Sturtevant	Justice of the Peace
	Clews, Trudy Elizabeth	Danbury	4/ 1/52	Kansas	Lawrence Curran Audrey Wells	Marilyn B. Andrews New London, N.H.
6/26/74 Laconia	Grundon, Benjamin Ray	Danbury	3/10/42	Illinois	Frank Clews Anna Lawless	Justice of the Peace
	Lessoff, Marcia	Danbury	7/12/40	Massachusetts	Benjamin Grundon Mary Thompson Norman Silverman	George W. Stafford Laconia, N.H.
		Danbury			Gertude Bazer	Justice of the Peace

7/ 6/74	Davis, Warren G.	Danbury	2/ 2/54	Connecticut	Ransom Davis	Marion J. Creeger Meriden, N.H. Minister
Canan	Phillips, Wendy Marie	Grafton	6/ 1/56	New Hampshire	Evelyn Ostrout Stanley Phillips	
9/26/74	Boyle, Steven Walker	Danbury	11/17/52	Rhode Island	Ruth Gleason Bernard Boyle	
Danbury	Carnes, Lisa Ann	Danbury	1/26/53	Rhode Island	Jane Walker Carl Carnes	Donald T. Towle* Danbury, N.H. Minister
10/27/74	Sholes, Alton Leroy, Jr.	Danbury	2/ 3/47	New Hampshire	Beverly Justlin Alton Sholes, Sr.	William R. Milar New London, N.H. Minister
Elkins	Ford, Victoria Ann	New London	6/ 7/42	New Hampshire	Hazel Remington Raymond Trotter	
		Danbury			Viola Bell	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

*Special License

DOROTHY M. HEATH, *Town Clerk*

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1974

Date and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Marital Status	Name of Father	Maiden Name of Mother
1/15/74 Danbury	Darcy, Helen A.	73	Massachusetts	Married	Gustav Germer	Matilda Johnson
2/12/74 New London	Allen, May E.	78	Connecticut	Widowed	Henry Avery	Florence Arnold
3/31/74 Danbury	Gray, Frank A.	69	New Hampshire	Single	Frank Gray	Mary Bonner
4/ 6/74 Danbury	Tanguay, Zoel T.	61	Canada	Married	Hermingilde Tanguay	Artemise Migneault
4/13/74 Laconia	Wolfenden, Leonard	65	Rhode Island	Married	Henry Wolfenden	Lily Buchanan
6/ 1/74 New London	Littlefield, Lewis A.	94	New Hampshire	Widowed	James Littlefield	Emma Dudley
7/ 3/74 Danbury	Bowyer, William P.	24	California	Single	Robert Bower	Lois Wieman
8/25/74 Franklin	Brale, Ernest R.	91	New Hampshire	Married	Alfred Braley	Lyola Spiller
9/11/74 New London	Kennelly, Jeremiah P.	71	Massachusetts	Married	John Kennelly	Annie Harrington
9/17/74 Newport	Cornell, Lawrence M.	74	Massachusetts	Married	Jeremiah F. Cornell	Elizabeth Merritt
10/ 9/74 New London	Wentworth, Elsie M.	76	Nova Scotia		Daniel MacDuffie	Mary A. Smith
10/19/74 New London	Ford, Robert	78	New Hampshire	Married	Robert Ford	Jenny Rand
12/ 2/74 Danbury	Dunlap, Edgar	74	Vermont	Widowed	Elmer Dunlap	Bertha LaMotte

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY M. HEATH, *Town Clerk*

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1974

Date and Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
5/14/74 New London	Torrison, Sarah	F	John H. Torrison	Christine Quell	New York	Illinois
8/11/74 Laconia	Daughen, Mark Allen	M	Keith A. Daughen	Sandra L. Shaw	New Hampshire	New Hampshire
9/27/74 N. London	Morse, Alfreda Frances	F	Edward F. Morse	Judith A. Farrar	Maine	Massachusetts
10/11/74 New London	England, Debra Lea	F	Leslie W. England	Dorothy M. Huntton	New Hampshire	New Hampshire
11/12/74 Franklin	Powers, Sharon Ellen	F	Forrest W. Powers	Jane E. Dudley	New Hampshire	New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
DOROTHY M. HEATH, *Town Clerk*

